Case 17-22992-CMB Doc 67 Filed 07/27/21 Entered 07/27/21 12:10:30 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

RANDALL W. GENTRY BARBARA H. GENTRY Debtor(s) Case No.:17-22992

5.01

267,348.23

Ronda J. Winnecour Movant

vs.

No Respondents.

Total Receipts

Less Refunds to Debtor

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 07/24/2017 and confirmed on 10/25/2017 . The case was subsequently CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR
 - 2. The Trustee made the following disbursements.

TOTAL AMOUNT OF PLAN FUND				267,343.22
Administrative Fees Filing Fee Notice Fee Attorney Fee Trustee Fee Court Ordered Automotive Insurance TOTAL ADMINISTRATIVE FEES		0.00 0.00 2,280.00 13,724.48 0.00		16,004.48
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured CARMAX AUTO FIN/CARMAX BIZ SVC Acct: 4477	10,875.27	10,272.00	0.00	10,272.00
TOYOTA MOTOR CREDIT CORP (TMCC) Acct: 0428	16,384.71	16,384.71	0.00	16,384.71
TOYOTA MOTOR CREDIT CORP (TMCC) Acct: 9986	12,791.64	12,791.64	0.00	12,791.64
				39,448.35
Priority ALAN R PATTERSON ESQ III Acct:	0.00	0.00	0.00	0.00
RANDALL W. GENTRY Acct:	0.00	0.00	0.00	0.00
RANDALL W. GENTRY Acct:	5.01	5.01	0.00	0.00
GROSS & PATTERSON LLC Acct:	0.00	0.00	0.00	0.00
GROSS & PATTERSON LLC Acct:	2,280.00	2,280.00	0.00	0.00

Case 17-22992-CMB Doc 67 Filed 07/27/21 Entered 07/27/21 12:10:30 Desc Main Page 2 of 4 Document TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 2 of 4 17-22992 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid Total Paid * * * N O N E * * * Unsecured GRANITE STATE MGMNT & RESOURCES C 0.00 1.173.67 1,173.67 1.173.67 Acct: 9200 MOHELA O/B/O SOFI 58,119.80 0.00 58,119.80 58,119.80 Acct: 3657 SALLIE MAE 3,159.92 3,159.92 0.00 3,159.92 Acct: 3657 M & T BANK 0.00 20,809.19 12,546.92 12,546.92 Acct: 4702 ALLY FINANCIAL(*) 0.00 0.00 0.00 0.00 Acct: 5276 AMERICAN EXPRESS CENTURION BNK 31.777.65 19,160.36 0.00 19.160.36 Acct: 2001 AMERICAN EXPRESS 0.00 0.00 0.00 0.00 Acct: 5653 JEFFERSON CAPITAL SYSTEMS LLC* 21,238.10 0.00 12,805.52 12,805.52 Acct: 8728 **BANK OF AMERICA NA**** 0.00 20,729.35 34,379.85 20,729.35 Acct: 3888 **BANK OF AMERICA NA**** 19,424.07 11,711.76 0.00 11,711.76 Acct: 6766 0.00 0.00 0.00 0.00 BARCLAYS BANK DELAWARE Acct: 2320 BRANCH BANKING&TRUST CO/BB&T(*) 0.00 0.00 0.00 0.00 Acct: 1001 JPMORGAN CHASE BANK NA 0.00 0.00 0.00 0.00 Acct: 6519 CITIBANK NA(*)++ 0.00 0.00 0.00 0.00 Acct: 6896 CITIBANK NA(*)++ 0.00 0.00 0.00 0.00 Acct: 9142 CITIZENS BANK NA(*) 0.00 0.00 0.00 0.00 Acct: 2769 CITIZENS ONE AUTO FINANCE* 0.00 0.00 0.00 0.00 Acct: 7243 WEBBANK-FINGERHUT 0.00 0.00 0.00 0.00 Acct: 2377 DISCOVER BANK(*) 0.00 0.00 0.00 0.00 Acct: 3433 0.00 0.00 FIA CARD SERVICES 0.00 0.00 Acct: 7435 **GOLDEN VALLEY LENDING** 0.00 0.00 0.00 0.00 Acct: 1517 GRANITE STATE MANAGEMENT & RESOU 0.00 0.00 0.00 0.00 Acct: 0024 GRANITE STATE MANAGEMENT & RESOUL 0.00 0.00 0.00 0.00 Acct: 0124 GRANITE STATE MANAGEMENT & RESOUL 0.00 0.00 0.00 0.00 Acct: 9624 GRANITE STATE MANAGEMENT & RESOUL 0.00 0.00 0.00 0.00 Acct: 9724 GRANITE STATE MANAGEMENT & RESOUL 0.00 0.00 0.00 0.00

0.00

0.00

19,227.21

0.00

0.00

11,593.06

0.00

0.00

0.00

0.00

0.00

11,593.06

Acct: 9824 KEYBANK++

Acct: 3547

Acct: 8657

LVNV FUNDING LLC, ASSIGNEE

DEPARTMENT STORES NATIONAL BANK/N

Case 17-22992-CMB Doc 67 Filed 07/27/21 Entered 07/27/21 12:10:30 Desc Main

Document Page 3 of 4

TRUSTE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 1

17-22992	TRUSTEE'S REPORT	Page 3 of 4			
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
Acct:					
MONEY L		0.00	0.00	0.00	0.00
Acct:	9291 NDING LLC, ASSIGNEE	17,515.82	10,561.11	0.00	10,561.11
Acct:		17,515.62	10,501.11	0.00	10,501.11
REGIONS		12,989.65	7,832.12	0.00	7,832.12
Acct:		,	,,,,,,		.,
REGIONS	BANK	0.00	0.00	0.00	0.00
Acct:					
REGIONS		0.00	0.00	0.00	0.00
Acct: RISE	6427	0.00	0.00	0.00	0.00
Acct:	0124	0.00	0.00	0.00	0.00
	DING CORP O/B/O SOFI CONSUN	39,087.24	23,567.68	0.00	23,567.68
Acct:		00,007.21	20,007.00	0.00	20,007.00
SUNTRUS	ST BANK	0.00	0.00	0.00	0.00
Acct:					
	M3 GROUP LLC AGNT - MOMA FU	1,696.33	1,022.81	0.00	1,022.81
Acct:		0.00	0.00	0.00	0.00
SYNCHRU Acct:	DNY BANK 4495	0.00	0.00	0.00	0.00
	M3 GROUP LLC AGNT - MOMA FU	6,987.43	4,213.05	0.00	4,213.05
Acct:		3,001.10	.,	0.00	.,
US DEPA	RTMENT OF EDUCATION**	0.00	0.00	0.00	0.00
Acct:					
	RTMENT OF EDUCATION**	0.00	0.00	0.00	0.00
Acct:		0.00	0.00	0.00	0.00
OS BANC Acct:	ORP PORTFOLIO SVCS*	0.00	0.00	0.00	0.00
US BANK		22,710.41	13,693.26	0.00	13,693.26
Acct:		,	.0,000.20	0.00	.0,0000
US BANK		0.00	0.00	0.00	0.00
Acct:					
	ARGO AUTO FINANCE(*)	0.00	0.00	0.00	0.00
Acct:		0.00	0.00	0.00	0.00
Acct:	ARGO BANK	0.00	0.00	0.00	0.00
	ONY BANK	0.00	0.00	0.00	0.00
Acct:		0.00	0.00	0.00	0.00
BRIAN C I	NICHOLAS ESQ	0.00	0.00	0.00	0.00
Acct:					
	NK PUERTO RICO	0.00	0.00	0.00	0.00
Acct: GENESIS	DI II7	0.00	0.00	0.00	0.00
GENESIS Acct:	NUIZ	0.00	0.00	0.00	0.00
71001.					211,890.39
					211,000.00

251,338.74

TOTAL PAID TO CREDITORS

Case 17-22992-CMB Doc 67 Filed 07/27/21 Entered 07/27/21 12:10:30 Desc Main Document Page 4 of 4

17-22992 TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS Page 4 of 4

TOTAL CLAIMED

PRIORITY 0.00 SECURED 40,051.62 UNSECURED 310.296.34

Date: 07/27/2021

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com